

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

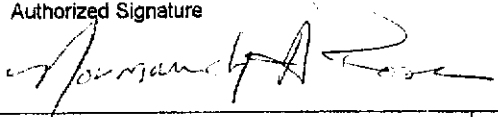
California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

STAFF COPY

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name San Benito County Integrated Waste Management Regional Agency		County San Benito	
Authorized Signature 		Title Director, Integrated Waste Management	
Type/Print Name of Person Signing Normandy A. Rose	Date 6/14/2002	Phone (831) 636-4110	
Person Completing This Form (please print or type) Normandy A. Rose		Title Director, Integrated Waste Management	
Phone (831) 636-4110	E-mail Address sbciwm@hollinet.com		Fax (831) 636-4176
Mailing Address 3220 Southside Road	City Hollister	State CA	ZIP Code 95023

## Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 8/1/2002-12/31/2004 7/1/2004

Is this a second request? ☒ No ☐ Yes Specific years requested                       
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

1. **Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The San Benito County Integrated Waste Management Regional Agency (SBCIWMRA) requires more time to meet the 50% diversion goal due to changes and delays in the expansion of SRRE selected programs as a direct result of having an inaccurate base year. The inaccurate base year created a false sense of diversion reality in that the default diversion percentages exceeded the 40 percentile range for several reporting periods. It was during the Biennial Review that programs and the reported diversion percentage were found to be out of alignment. The SBCIWMRA was placed under compliance on September 21, 1999 and was released on April 16, 2002, at which time a new base year was approved.

This new base year study revealed that although there are many waste diversion programs being implemented by the agricultural sector, which is the predominant industry in this community, their efforts predate 1990 and are therefore ineligible for diversion credit. It is for this reason that the SBCIWMRA has concerns about actually reaching the 50% goal. However, now that the "real" diversion percentage is known (32% for 2000) the SBCIWMRA can refocus its energy on expanding existing SRRE programs.

Delays in SRRE full program implementation, which heretofore had lacked urgency as evidenced above, and now serve to provide the basis for our request for a time extension, relate to issues surrounding contractual relationships for refuse collection and landfill operation. The SBCIWMRA is comprised of three jurisdictions, each with their own separate and different refuse collection companies and sunset dates. In addition, the County owned landfill has a separate operating agreement contract. Although the entire Regional Agency had access to 'voluntary' recycling as of October of 1999, each entity has a varying minimum refuse collection option with little incentive to induce recycling. The operator of the County landfill and the refuse collector for the City of Hollister are managed by the same company and the County and the City have each have been subject to a two year delay in program changes and therefore implementation due to either contractual disputes or outright avoidance of the issues by the company. As the refuse collection contracts for the County of San Benito and the City of San Juan Bautista have expired or are about to expire, changes are being made to these contracts to reflect PAYT program practices.

The County of San Benito anticipates either contractual resolution with the landfill operator or a potential change in landfill operator and the City of Hollister has finally succeeded in receiving a revised proposal for a PAYT program from the refuse collector. In both cases, these events will facilitate the needed changes to assist in achieving our diversion goal.

**2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The SBCIWMRA requests a <sup>two</sup> ~~three~~ year extension to track SRRE new and expanded program effectiveness and implement any necessary adjustments. The County of San Benito implemented a PAYT refuse collection program in January of 2002; the City of Hollister will not be implementing a PAYT refuse collection program until approximately November 2002-January of 2003; the City of San Juan Bautista will be not be implementing its full PAYT refuse collection program until July 2003; new and expanded diversion programs at the landfill are anticipated to be implemented in late 2002 and into 2003. The <sup>two</sup> ~~three~~ year time period is needed to confirm results of these diversion program changes, and this timeframe allows for a small contingency window if the anticipated program changes implementation dates are delayed.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

First and foremost, all SRRE selected programs or alternatives have been implemented.

In addition and more specifically: residential curbside (depending on jurisdiction) has universally gone from unlimited refuse collection to limited, selective use of economic incentives, voluntary to mandatory recycling, availability of yard waste collection with backyard composting bin option and the expansion of recyclable materials collected; Commercial businesses have seen expanded opportunities for not only fiber collection but for C & D materials, with the opening of a concrete and asphalt recycling plant (2000) and with the diversion of wood waste at the landfill, as well. Business waste audits were performed through the new base year study process, which included the distribution of source reduction and recycling materials.

Residential and commercial self haul loads realize diversion at the landfill as it continues to divert white goods, metal, tires and the household recyclables of aluminum, plastic (#1-#7) and glass. Wood and green waste is diverted for biomass. All concrete, asphalt and tile material not diverted to the recycling plant is used on site for road base. Used oil and CRT's are collected for recycling also.

Drop-off /buy-back centers have increased in number from two to four, with an attendant increase in materials accepted for collection,

A permanent Household Hazardous Waste facility with monthly collection was initiated in 1997. The facility moved in 2000 to allow for expansion and more efficient operation.

Governmental source reduction, reuse and recycling was implemented in 2000.

Public education has been expanded to include mailers as well as newspaper ads with the additional use of DOC Division of Recycling grant monies in a three county TV and radio recycling messages campaign.

Community Clean-up events have increased from annually to bi-annually.

**4. Provide any additional relevant information that supports the request.**

The SBCIWMRA offers the following additional relevant information to support our time extension request:

(1) The SBCIWMRA respectfully requests recognition of OLA staff verified diversion by agricultural businesses within the community that have been in place prior to 1990. These efforts are substantial, on-going and increasingly innovative, i.e. walnut shells being reused in plywood manufacture.

(2) The Herbert Ranch composting facility has nearly completed its full tier application to the CIWMB and will be available to the community of San Benito County for a higher beneficial use of organic materials (other than biomass) by early 2002.

(3) Contractual disputes (franchise and operating) have created the largest void in our integrated waste management system. Resolution of associated issues has allowed for more definitive diversion programming with a targeted positive outcome.

(4) The SBCIWMRA has a very small staff which has for the past three years been primarily engaged in addressing compliance issues at the landfill and with the CIWMB over the inaccurate base year numbers. With the acceptance of the new base year and the completion of all other outstanding compliance issues, more directed time can be spent on expanding diversion programs.

(5) The SBCIWMRA is an active participant in the Recycling Market Development Zone Program.

(6) The SBCIWMRA is committed to meeting the mandate of AB 939 and will continue to evaluate and revise diversion programs to that end.



Board Meeting  
August 20-21, 2002

Agenda Item  
Attachment 1 (Revised)

## San Benito County Integrated Waste Management Department

3220 Southside Road • Hollister, CA 95023 • (831) 636-4110 • Fax (831) 636-4176 • E-mail: sbciwm@hollinet.com  
Normandy A. Rose, Director

June 20, 2002

TO: Terri Edwards, Integrated Waste Management Specialist  
CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

FROM: Mandy Rose, Director  
SAN BENITO COUNTY INTEGRATED WASTE MANAGEMENT

SUBJECT: *Time Extension Revision/Waste Stream Composition Percentage*

As discussed, landfill personnel reviewed the current waste stream composition for residential and commercial waste by researching scalehouse records and determined the following:

Residential waste = 30%  
Commerical waste = 70%

I have therefore included a revised Section IV A- Plan of Correction for insertion into the Time Extension request application.

Should you have any questions regarding the above, please do not hesitate to call.

Thank you.

## Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		30%	Non-residential %		70%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at:  <a href="http://www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm">www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm</a>					
1010-SR-BCM Backyard and On-site Composting/Mulching	EXPAND	Through billing statement messages, hauler will be asked to promote backyard composting as an alternative to yard waste pick-up or disposal.	Franchise Hauler	12/2003 and on-going	<1%
1020-SR-BWR Business Source Reduction	EXPAND	Majority of community businesses received source reduction assistance during base year study which included business audits. Hauler will more aggressively pursue source reduction through follow-up of business audits.	Franchise Hauler	6/2004	<1%
1050-SR-GOV Government Source Reduction	EXPAND and NEW	Create Ordinance for double sided copies, junk mail reduction, materials exchange, and recycled content purchasing preference.	Regional Agency	12/2003	<1%
1060-SR-MTE Materials Exchange	NEW	Develop Reuse/Repair/Recycle Directory for community distribution-update quarterly.	Regional Agency	4/2002 and on-going	<1%
1070-SR-OTH Other Source Reduction	NEW	Installation of Salvation Army trailer/drop-off at landfill.	Regional Agency	12/2002	1%
2000-RC-CRB Residential Curbside	EXPAND	As each jurisdiction within the Regional Agency individual contracts come up for renewal or revision, voluntary recycling is becoming mandatory/single stream under PAYT principles (variable can rates).	Customer rates	12/2003	2%

2010-RC-DRP Residential Drop-off	EXPAND	Expansion of drop-off materials and space at landfill.	Landfill operator	12/2002	<1%
2010-RC-DRP Residential Drop-off	NEW	Installation of public recycling receptacles in both Cities and at public parks.	DOC/ Division of Recycling	12/2003	<1%
2030-RC-OSP Commercial on-site pick-up/Recycling	EXPAND	As each jurisdiction within the Regional Agency individual contracts come up for renewal or revision, availability of commercial recycling programs are becoming mandatory.	Customer rates	12/2003	3%
2070-RC-SNL Special Collection Seasonal/ 2080-RC-SPE Special Collection Events	EXPAND	Expand community clean-up/bulky item collection events from annually to quarterly.	Franchise Hauler and Regional Agency	12/2003	1%
2080-RC-SPE Special Collection Events	NEW	San Benito County Fair to initiate bottle and can recycling at all events.	San Benito County Fair	10/2003	<1%
3030-CM-CSG Composting/Commercial Self-Haul Greenwaste	EXPAND	Economic incentive to be implemented to promote clean green waste diversion with targeted outreach to gardeners.	Landfill operator and County	6/2003	5%
4050-SP-WDW Special Waste Materials/ Wood Waste	EXPAND	Economic incentive to be implemented to promote clean wood waste diversion with targeted outreach to the construction industry.	Landfill operator and County	6/2003	6%
5010-ED-PRN Public Education	EXPAND	Franchise Hauler initiated billing inserts/flyers; Regional Agency produced flyers and brochures and newspaper ads.	Franchise Hauler and Regional Agency	12/2003 and ong-going	<1%
9000-HH-PMF	NEW	Permit ABOP at Landfill	County/ Regional Agency	12/2003	N/A
Total Estimated Diversion Percent From New and/or Expanded Programs					18%
Current Diversion Rate Percent From Latest Annual Report					32% (2000)
Total Planned Diversion Percent Estimated					50%
<b>PROGRAMS SUPPORTING DIVERSION ACTIVITIES</b>					
<b>PROGRAM TYPE</b>	<b>NEW or EXPANDED</b>	<b>DESCRIPTION OF PROGRAM</b>		<b>DATE FULLY COMPLETED</b>	
1050-SR-GOV Government Source Reduction	EXPAND and NEW	Ordinance to implement double sided copies, junk mail reduction, materials exchange and recycled content purchasing preference.		12/2003	

2000-RC-CRB Residential Curbside/ 2030-RC-OSP Commercial on-site pick-up/ 6010-PI-EIN Policy Incentives	EXPAND	Franchise agreements in each jurisdiction to be revised or drafted to reflect PAYT principles (variable can rates) for residential and availability of commercial recycling.	12/2003
3030-CM-CSG Composting/Commerical Self-Haul Greenwaste 4050-SP-WDW Special Waste Materials/Wood Waste	EXPAND	Implement economic incentive to promote clean green and wood waste diversion at landfill	6/2003
6020-PI-ORD	NEW	Implement ordinance requiring source separation of C & D materials.	12/2003